RAM Fee History Query
Revenue Accounting and Management

Name/Number: 09197767

Start Date: Any Date

Total Records Found: 29

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/03/1998	00000066	1	101	$760.00	11/23/1998	CK
12/03/1998	00000067	1	102	$546.00	11/23/1998	CK
12/03/1998	00000068	1	103	$882.00	11/23/1998	CK
12/03/1998	00000069	1	104	$260.00	11/23/1998	CK
12/03/1998	00000070	1	581	$40.00	11/23/1998	CK
10/25/2000	00000115	1	126	$240.00	10/23/2000	CK
12/11/2000	00000129	1	117	$890.00	12/08/2000	CK
12/22/2000	00000002	1	103	$162.00	12/08/2000	DA 192380
02/06/2001	00000013	1	126	$180.00	02/02/2001	CK
03/29/2001	00000073	1	131	$710.00	03/28/2001	CK
03/29/2001	00000074	1	102	$240.00	03/28/2001	CK
03/29/2001	00000075	1	103	$576.00	03/28/2001	CK
03/29/2001	00000076	1	104	$270.00	03/28/2001	CK
04/09/2001	00000002	1	103	$108.00	03/28/2001	DA 192380
04/12/2001	00000009	1	103	$360.00	03/28/2001	DA 192380
09/21/2001	00000148	1	102	$240.00	09/20/2001	CK
03/12/2002	00000070	1	126	$180.00	03/07/2002	CK
04/19/2002	00000092	1	131	$740.00	04/18/2002	CK
04/19/2002	00000093	1	102	$588.00	04/18/2002	CK
04/19/2002	00000094	1	103	$972.00	04/18/2002	CK
04/19/2002	00000095	1	104	$280.00	04/18/2002	CK
04/19/2002	00000096	1	115	$110.00	04/18/2002	CK
06/25/2002	00000092	1	126	$180.00	06/19/2002	CK
10/09/2002	00000039	1	1251	$110.00	10/07/2002	CK
05/08/2003	00000014	1	1801	$750.00	05/06/2003	CK
05/08/2003	00000015	1	1251	$110.00	05/06/2003	CK
11/14/2003	00000029	1	1806	$180.00	11/12/2003	CK
04/23/2004	00000147	1	1251	$110.00	04/22/2004	CK
04/23/2004	00000148	1	1806	$180.00	04/22/2004	CK